

~~SECRET~~

SAIC 1973  
Copy 5  
22 May 1977

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1A2d1 SUBJECT: [REDACTED] Charges From Advance Account.

25X1A2d1

1. Will you please take appropriate action to credit the [REDACTED] account listed below in the amount of \$ 300.00 representing disbursements made at Station [REDACTED] during the period 1-30 April 1977.

25X1A2d1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ 300.00.

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

DR: 887-600.1-1004-70-005 (1058) 07.9 \$300.00

25X1A2d1

CR: 140 [REDACTED] (STA 097)

\$300.00

U. S. G. 1070  
Authorized Certifying Officer  
Project Comptroller  
22 May 1977

Distribution:

- 0 & 1 - Addressee
- 3 - [REDACTED] (T/A #143)
- 4 - [REDACTED] (Finance)
- 5 - Contract [REDACTED]
- 6 - Chrono [REDACTED]

25X1A2d1

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S O 2012  
NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: HR 702  
DATE: 4/2/82 REVIEWER: 064540

JH/mlp

25X1A2g

~~SECRET~~